

# Invoice

**INVOICE NUMBER**

658096

**DATE OF ISSUE**

27/02/2022

**DUE DATE**

13/03/2022

**BILLED TO**

Prakash Shetty  
89 Surathkal  
Mangaluru, Karnataka  
575014

**FROM**

Vijaya Lakshmi  
Hardware  
  
Address: 55 Kalidasa  
Road, Vani Vilas  
Mohalla, Mysore,  
Karnataka 570002

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Anchor Roma Modular Plate 1 Module  
GM Step Light LED

50  
300

3  
7

150  
2,100

**SUBTOTAL**

2,250

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

404.46

**SHIPPING**

0

**INVOICE TOTAL****2,651.46**